

BILL NO. S-75-08-50

SPECIAL ORDINANCE NO. S-178-75

AN ORDINANCE approving contracts with JOHN DEHNER,  
INC., for repair of several catch basins

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contracts dated August 1, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and JOHN DEHNER, INC., for:

Purchase Order 6981	
Emergency work at Fairfield & Superior	
St., Labor, Equipment and Materials	\$ 4,130.12

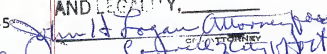
Purchase Order 6982	
Emergency sewer repair at 500 Home	
Ave., Labor, equipment and materials	\$ 2,905.89
	\$7,036.01

all as more particularly set forth on said CITY UTILITIES PURCHASE ORDERS,  
which are by reference incorporated herein, made a part hereof and are hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
John H. Logan, Attorney for  
Common Council of City of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed ~~(4051)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-9-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-178-75 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
RESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:40 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

[Signature]  
MAYOR

Bill No. S-75-08-50

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving contracts with JOHN DEHNER, INC. for repair of several  
catch basins

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

*Paul M. Burns*  
*Donald J. Schmidt*  
*Winfield C. Moses, Jr.*  
*William T. Hinga*  
*Eugene Kraus*

DATE 9-9-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Dr. Jerry Boswell, Board of Works

Date August 5, 1975

From Mort Mendel, Gen. Supt., Operations, City Utilities

Subject Purchase Orders -- Emergency Repairs, W. P. C. Utility

## COPIES TO:

P. Boller  
J. Moran  
J. Mann  
P.O. File  
Purchasing

Attached are Purchase Orders, as follows:

# 6981 - J. Dehner, Inc. \$4,130.12 - Emergency repairs, Fairfield & Superior St.

# 6982 - J. Dehner, Inc. \$2,905.89 - Emergency repairs, 500 Home Avenue

These Purchase Orders are "Confirming" due to the fact that both jobs involved emergency repairs to sewer catch-basins (old brick variety) which caved in, causing hazardous right-of-way conditions requiring immediate repair. Equipment necessary to complete these repairs was not available in the Water Pollution Control Maintenance Department, and a contractor had to be called who could provide quick reaction, competent repairs, and who had materials on hand (i.e. pre-cast man-hole, etc).

These are being forwarded for your review, approval, and processing through appropriate procedures, as you see fit.



62-215-18

8/14/75

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

John Dehner, Inc.  
1206-12 Clark St.  
Ft. Wayne, Indiana



ORIGINAL  
PURCHASE ORDER NO.

62-215-18 8/14  
6981

This number must appear on each  
age, packing slip, invoice, bill of  
express receipt and correspondence.

DATE Aug. 1, 1975

APPROVED  
Board of Public Works

J. D. Powell

Carl E. O'Neal

R. J. Daulton

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Emergency work at Fairfield & Superior St.	711.02		
		Labor, equipment & materials			4130.12
		Net-			
		Confirming			
		JK/le #358			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

John Dehner, Inc.  
1206-12 Clark St.  
Ft. Wayne, Indiana

62-215-18 8/1  
ORIGINAL  
PURCHASE ORDER NO. 69821

This number must appear on invoice, packing slip, invoice, bill of exchange receipt and correspondence.

DATE Aug. 1, 1975

APPROVED  
Board of Public Utilities

*Henry D. Boswell*  
*Carl E. O'Neal*

*Raymond Dault*

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
			711.02		
		Emergency sewer repair at 500 Home Ave.			
		Labor, equipment, & Materials			2905.89
		Net-			
		Confirming			
		JK/le #360			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

*A. J. Venable*  
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

✓  
S-75-08-50

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Due to collapse of two sewer catch basins, (1) Fairfield and Superior, (2) 500 Home Avenue, it was deemed necessary to employ John Dehner, Inc. to make repairs on emergency basis.

Purchase Orders were issued as follows:

#6981      Fairfield and Superior      \$4,130.12

#6982      500 Home Avenue      \$2,905.89

EFFECT OF PASSAGE Approval of emergency repairs.

EFFECT OF NON-PASSAGE Inability to pay contractor for work performed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,130.12 and \$2,905.89 respectively.

ASSIGNED TO COMMITTEE

City Utilities M.